



# Monthly Payment Advice

## November Payment

### FY2008-09

**46 Sheridan**  
**0819 Westby K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	39,487.15	
Amount Paid Thru This Month:	27,641.01	
Remaining Balance Due:	11,846.14	
Monthly Payment Due:		27,641.01
This Month's Payment - sent to Sheridan County		27,641.01

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	765.66	
Amount Paid Thru This Month:	535.96	
Remaining Balance Due:	229.70	
Monthly Payment Due:		535.96
This Month's Payment - sent to Sheridan County		535.96

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2008-09

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	120,645.55	
Amount Paid Thru This Month:	84,451.89	
Remaining Balance Due:	36,193.66	
Monthly Payment Due:		84,451.89
This Month's Payment - sent to Sheridan County		84,451.89

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,522.92	
Amount Paid Thru This Month:	1,766.04	
Remaining Balance Due:	756.88	
Monthly Payment Due:		1,766.04
This Month's Payment - sent to Sheridan County		1,766.04

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	772.48	
Amount Paid Thru This Month:	540.74	
Remaining Balance Due:	231.74	
Monthly Payment Due:		540.74
This Month's Payment - sent to Sheridan County		540.74

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2008-09

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	329,121.12	
Amount Paid Thru This Month:	164,560.56	
Remaining Balance Due:	164,560.56	
Monthly Payment Due:		164,560.56
This Month's Payment - sent to Sheridan County		164,560.56

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	236,381.70	
Amount Paid Thru This Month:	165,467.19	
Remaining Balance Due:	70,914.51	
Monthly Payment Due:		165,467.19
This Month's Payment - sent to Sheridan County		165,467.19

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	6,654.70	
Amount Paid Thru This Month:	4,658.29	
Remaining Balance Due:	1,996.41	
Monthly Payment Due:		4,658.29
This Month's Payment - sent to Sheridan County		4,658.29

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	857.65	
Amount Paid Thru This Month:	600.35	
Remaining Balance Due:	257.30	
Monthly Payment Due:		600.35
This Month's Payment - sent to Sheridan County		600.35

\* Entitlements with asterisks have been recalculated.

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